



# Pro Forma Invoice

**Date** May 01, 2024  
**Order No.** J3227  
**Project Ref.** P20680

[www.grantsblinds.com](http://www.grantsblinds.com) | sales@grantsblinds.com | 0800 652 2190

Grants Blinds, Leigh House, Warren Business Park, Single Street, Westerham, TN16 3AB

## Client Name

George Duffield  
20 Clarendon Road  
Holland Park  
London  
W11 3AB

**Phone**  
**Mobile**  
**Email**

## Project Location

20 Clarendon Road  
Holland Park  
London  
W11 3AB

**Phone**  
**Mobile**  
**Email**

## Salesperson

Gaius Guest

**Terms: 50/50**

**Deposit Amount:**

£ 9,129.64

**Balance Amount:**

£ 9,129.64

**Grand Total:**

£ 18,259.28

**Itemised ex VAT:**

Description	Deposit Amount
<i>To measure supply and install the following blinds to suit your Garden Room roof and windows</i>	
<b>French Pinoleum Roof Blinds</b>	
36 No. manual rod operated blinds fitting between the glazing bars. Made using Roundweave Natural material	£ 7,608.03
<i>Total for above is £15,216.06 + £3,043.22 VAT @ 20% = £18,259.28 inc VAT</i>	
<i>Pricing</i>	
<i>Assumes installation within 6 months, early order is recommended to enable Grants to assist with project management. Installation period to be agreed at order stage and pricing may be subject to increase if the project is delayed.</i>	
<i>Payment terms</i>	
<i>50/50: 50% deposit with order, remaining 50% payment at least 2 weeks prior to installation. If survey is completed, the products are ordered and installation is delayed by the client, the final payment is required to be paid.</i>	
<i>Our bank details for BACS payments are:</i>	
<i>Leigh House Solutions</i>	
<i>Sort code: 55-81-26</i>	
<i>Account No: 88174085</i>	
<i>Old Bank Winchester NatWest</i>	
<i>IBAN - GB73NWBK55812688174085</i>	
<i>Bic/SWIFT - NWBKGB2L</i>	

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*For card payment please contact your Sales Designer who will send you the invoice/link to pay online.*

**Additional Charges**

*If any changes are made by the client after the survey, or any agreed building requirements are not put in place by the client prior to installation resulting in a problem with the products, any extra work required from this will be chargeable to the client.*

**Access**

*Access equipment for installations over 3600mm off floor level or specialist equipment is not included in the quote and will need to be provided by the main contractor.*

**Delivery timelines**

*8-10 weeks from final survey and specification being completed. Installation time 2-3 weeks.*

**CIS scheme**

*Blinds & curtains are not part of the CIS scheme.*

Please contact me if I can be of further assistance.

<b>Subtotal</b>	<b>£ 7,608.03</b>
<b>VAT</b>	<b>£ 1,521.61</b>
<b>Total</b>	<b>£ 9,129.64</b>

**Payment Methods:**

Our bank details for BACS payment are:

Sort code: 55-81-26 Account no: 88174085

For card payment please contact your Sales Designer who will send you the invoice/link to pay online.

All business is accepted according to our Terms and Conditions as enclosed.

All goods remain the property of Leigh House Solutions Ltd until paid for in full. Reg No: 06774291 VAT No: 112 4047 66